

# Work Order ID 71730

Monday, July 11, 2011 11:13:50 AM



Page 1

Item ID: D407-797-111

Accept



Setup Start



Revision ID:

Item Name: Basket Mounting Installation

Stop



Start Date: 7/11/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 7/21/2011 Req'd Qty: 1.00



Customer:

Reference:

Approvals:

Process Plan:

*H*

Date: 11-07-11

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID Tool # Plan  
Code Accept Reject Reject Insp.  
Qty Qty Number Stamp

Draw Nbr

Revision Nbr

IIN-D407-797-1

A

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPPD407-797-111 CHG001

*S 11/08/12*

*CR PO BG 11/07/20*

110

0.00



Pick Kit

Packaging

Memo

0.00

Packaging

*JB 11/07/20*

120

0.00



QC4- 100% Inspect kits for completeness

QC

Memo

0.00

Quality Control

*S 11/08/12*

*FD*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 71730**

Monday, July 11, 2011 11:13:50 AM



Page 2

Item ID: D407-797-111

Accept



Setup Start



Revision ID:

Stop



Item Name: Basket Mounting Installation

Start Date: 7/11/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 7/21/2011 Req'd Qty: 1.00



Customer:

Reference:

Approvals:

Process Plan: \_\_\_\_\_

Date: \_\_\_\_\_

Tooling: \_\_\_\_\_

Date: \_\_\_\_\_

Run Start



QC: \_\_\_\_\_

Date: \_\_\_\_\_

SPC (Y/N): \_\_\_\_\_

Date: \_\_\_\_\_

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

130



Packaging

Pick Kit

0.00

Memo

0.00

Identify and pack for shipping as per PPP D407-797-111

Location: A

PPP rev: \_\_\_\_\_

4/8/12

140



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

4/08/12MF  
11-08-10

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

Monday, July 11, 2011 11:13:55 AM

Page 1

Work Order ID: 71730

Parent Item: D407-797-111

Parent Item Name: Basket Mounting Installation

Start Date: 7/11/2011

Required Date: 7/21/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A 11.02.09 new issue DD verf:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
S n/6/12 D4271-011 Fwd Beam Assembly		Manufactured	No			110	Each	1.0000	1	1			
				<u>Location</u>		<u>Loc Qty</u>			<u>Loc Code</u>				
				ST196		1							
				68722		1							
S n/6/12 D4271-013 Aft Beam Assembly		Manufactured	No			110	Each	1.0000	1	1			
				<u>Location</u>		<u>Loc Qty</u>			<u>Loc Code</u>				
				FG		1							
				68723		1							
S n/6/12 D4292-1 Fitting		Manufactured	No			110	Each	2.0000	2	2			
				<u>Location</u>		<u>Loc Qty</u>			<u>Loc Code</u>				
				ST470		2							
				68724		2							
S n/6/12 D4294-1 Fitting		Manufactured	No			110	Each	2.0000	2	2			
				<u>Location</u>		<u>Loc Qty</u>			<u>Loc Code</u>				
				ST481		2							
				66470		2							

72681 JB

68722

68723 72682

B72748 JB

68724

66470

11/07/20

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

Monday, July 11, 2011 11:13:56 AM

Page 2

Work Order ID: 71730

Parent Item: D407-797-111

Parent Item Name: Basket Mounting Installation

Start Date: 7/11/2011

Required Date: 7/21/2011

Start Qty: 1.00

Required Qty: 1.00

D4314-1 Manufactured No 110

Each 4.0000 4 4 ✓



Shim



JB

## Location

## Loc Qty

## Loc Code

ST139

4

68160

4

68160

D4314-3 -1

Manufactured No

110

Each

3.0000

4

4 ✓



Shim



JB

## Location

## Loc Qty

## Loc Code

ST139

3

68161

3

71769  
68161 x 3

AN6-17A

Purchased No

110

Each

42.0000

2

2 ✓



BOLT



JB

## Location

## Loc Qty

## Loc Code

ST342

42

116899

1

116917

41

116917

AN6-20A

Purchased No

110

Each

34.0000

2

2 ✓



Bolt



JB 11/07/20

## Location

## Loc Qty

## Loc Code

ST342

34

110915

4

114941

30

110915

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



# Picklist Print

Monday, July 11, 2011 11:13:56 AM

Page 3

Work Order ID: 71730

Parent Item: D407-797-111

Parent Item Name: Basket Mounting Installation

Start Date: 7/11/2011

Required Date: 7/21/2011

Start Qty: 1.00

Required Qty: 1.00

NAS1149D0663J

Purchased

No

110

Each

723.0000

8

8



Washer

## Location

## Loc Qty

## Loc Code

ST298

723

115996

5

117291

218

117977

500

117291

MS21042L6

Purchased

No

110

Each

329.0000

4

4



Nut

## Location

## Loc Qty

## Loc Code

ST300

329

117343

29

117677

200

118078

100

117343

MS27151-19

Purchased

No

110

Each

30.0000

4

4



Nut

## Location

## Loc Qty

## Loc Code

ST293

30

116894

30

MS24694-10

Purchased

No

110

Each

0.0000

4

4



Screw

116894

117442

JB

11/07/20

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

## 5.0 PARTS LIST

Qty -011	Qty -012	Qty -013	Qty -014	Qty -111	Part Number	Description
X					D407-797-011	QUICK RELEASE HELI-UTILITY-BASKET
	X				D407-797-012	QUICK RELEASE HELI-UTILITY-BASKET
		X			D407-797-013	QUICK RELEASE HELI-UTILITY-BASKET
			X		D407-797-014	QUICK RELEASE HELI-UTILITY-BASKET
1	1	1	1	X	D407-797-111	QUICK RELEASE BASKET MOUNTING KIT
1					D4272-011	BASKET ASSY, HEAVY DUTY LID, LH
	1				D4272-012	BASKET ASSY, HEAVY DUTY LID, RH
		1			D4272-013	BASKET ASSY, LIGHT WEIGHT LID, LH
			1		D4272-014	BASKET ASSY, LIGHT WEIGHT LID, RH
				1	D4271-011	BEAM ASSY, FWD
				1	D4271-013	BEAM ASSY, AFT
				2	D4292-1	FITTING
				2	D4294-1	FITTING
				4	D4314-1	SHIM
				4	D4314-3	SHIM
				2	AN6-17A	BOLT
				2	AN6-20A	BOLT
				8	NAS1149D0663J	WASHER (OR AN960JD616)
				4	MS21042L6	NUT (OR MS21042-6)
				4	MS27151-19	NUT
				4	MS24694-10	SCREW